

DATE 1502Z 1 DEC 64

**S E C R E T**

TO : DIRECTOR

**FROM :**

**ACTION:**

**INFO :**

TOR 1630Z 1 DEC 64

ROUTING INT

ROUTINE

IN 60200

**TO**

## INFO

**CITE**

03 79

IDEALIST 112

## CONTRACTS

REF: A.  0378

B. TELECON [REDACTED] 30 NOVEMBER

1. FOR [REDACTED] REF. A STATES CIRCUMSTANCES

OF RECENT EFFORTS TO DEVISE SHIPPING CONFIGURATION FOR TWO 112  
DELTA NEGATIVE ROLLS IN ONE BOX.

2. FIVE SPD 217 LINERS USED IN TEST REF. A PARA 1 WERE  
PURCHASED ON PO-1800 AT COST OF [ ] PER LINER.

3. REQUEST APPROVAL AND CONTRACT DESIGNATION TO PLACE ORDER  
FOR 80 ADDITIONAL SPD 217 LINERS TO RE CONFIGURE REMAINING 80 STEEL  
SHIPPING BOXES WHICH WERE MADE ON TASK 15, EG-400. TOTAL COST

4. CHANGE TO TWO ROLL PER BOX CONFIGURATION WILL RESULT IN:

A. EXPEDITED PRODUCTION OF DELTA ROLLS SINCE SHIPPING  
FLANGES AND SHAFTS WILL NOT BE NEEDED.

### B. SAVINGS IN SPACE AND WEIGHT DURING TRANSPORT AND STORAGE.

C. BETTER UTILIZATION OF PRESENT BOXES AND LESS NEED FOR MORE BOXES IF PROGRAM USE INCREASES.

END OF MSG

**S E C R E T**

**GROUP 1**  
**EXCLUDED FROM AUTO-**  
**MATIC DOWNGRADING**  
**AND DECLASSIFICATION**

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